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Town of Chilmark
 Invoice Warrant Report

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Fiscal Year 2014
 Warrant#: 2014-069, 04/15/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	LIBRARY DEPT V#: 1668 TOWN OFFICES	107749	2014-069	A01-610-5700-5293-00 Rubbish Disposal	13.00
		107750	2014-069	A01-192-5700-5293-00 Rubbish Disposal	45.50
				*** Total ***	58.50
Clean and Safe Inc 934 Washington St Norwood MA 02062	HIGHWAY DEPT V#: 2736	14225	2014-069	A01-422-5700-5531-00 Highway Maintenance Materials	530.60
				*** Total ***	530.60
County of Dukes County County Treasurer-Admin Bldg PO Box 190 Edgartown MA 02539	COUNTY ASSESS V#: 2498 COUNTY ASSESS	MAY PMT	2014-069	A01-830-5700-5621-00 County Tax	41,327.79
		MAY PMT	2014-069	A01-830-9267-5700-14 4-13 #7 Vnyd HealthCare Access	14,682.42
				*** Total ***	56,010.21
Coutinho Lawn Care	SNOW AND ICE V#: 918	291	2014-069	A01-423-5700-5292-00 Snow Removal Services	480.00
				*** Total ***	480.00
E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	POLICE DEPT V#: 6	1403-337036	2014-069	A01-210-5700-5241-00 Buildings/Grounds Maintenance	10.99
				*** Total ***	10.99
ELECTRONIC SECURITY SYSTEMS P.O. BOX 1122 Edgartown MA 02539	POLICE DEPT V#: 423	96701	2014-069	A01-210-5700-5239-00 Alarm Monitoring	84.00
				*** Total ***	84.00
Fred Fisher 39 Davis Look Rd Vineyard Haven MA 02568	SNOW AND ICE V#: 809	9620	2014-069	A01-423-5700-5292-00 Snow Removal Services	440.00
				*** Total ***	440.00
INGRAM LIBRARY SERVICES PO Box 277616 Atlanta GA 303847616	LIBRARY DEPT V#: 478 LIBRARY DEPT	77972110	2014-069	A01-610-5700-5510-00 Books and Publications	31.85
		77972111	2014-069	A01-610-5700-5510-00 Books and Publications	73.80

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	LIBRARY DEPT	77972112	2014-069	A01-610-5700-5510-00 Books and Publications	13.84
	LIBRARY DEPT	77972113	2014-069	A01-610-5700-5510-00 Books and Publications	14.89
	LIBRARY DEPT	78002255	2014-069	A01-610-5700-5510-00 Books and Publications	9.60
	LIBRARY DEPT	78016727	2014-069	A01-610-5700-5510-00 Books and Publications	42.03
	LIBRARY DEPT	78016729	2014-069	A01-610-5700-5510-00 Books and Publications	47.23
	LIBRARY DEPT	78041993	2014-069	A01-610-5700-5510-00 Books and Publications	13.84
	LIBRARY DEPT	77783567	2014-069	A01-610-5700-5510-00 Books and Publications	30.24
	LIBRARY DEPT	77783568	2014-069	A01-610-5700-5510-00 Books and Publications	12.62
	LIBRARY DEPT	77783569	2014-069	A01-610-5700-5510-00 Books and Publications	11.24
	LIBRARY DEPT	77783570	2014-069	A01-610-5700-5510-00 Books and Publications	45.64
	LIBRARY DEPT	77783571	2014-069	A01-610-5700-5510-00 Books and Publications	13.82
	LIBRARY DEPT	77783572	2014-069	A01-610-5700-5510-00 Books and Publications	14.37
	LIBRARY DEPT	77804993	2014-069	A01-610-5700-5510-00 Books and Publications	10.82
	LIBRARY DEPT	77804994	2014-069	A01-610-5700-5510-00 Books and Publications	13.85
	LIBRARY DEPT	77834938	2014-069	A01-610-5700-5510-00 Books and Publications	13.33
	LIBRARY DEPT	77834939	2014-069	A01-610-5700-5510-00 Books and Publications	14.89
	LIBRARY DEPT	77834940	2014-069	A01-610-5700-5510-00 Books and Publications	71.58

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	LIBRARY DEPT	77874966	2014-069	A01-610-5700-5510-00 Books and Publications	12.64
	LIBRARY DEPT	77874967	2014-069	A01-610-5700-5510-00 Books and Publications	56.08
	LIBRARY DEPT	77874968	2014-069	A01-610-5700-5510-00 Books and Publications	27.16
	LIBRARY DEPT	77874969	2014-069	A01-610-5700-5510-00 Books and Publications	28.21
	LIBRARY DEPT	77783573	2014-069	A01-610-5700-5510-00 Books and Publications	9.68
	LIBRARY DEPT	77834941	2014-069	A01-610-5700-5510-00 Books and Publications	23.06
	LIBRARY DEPT	77972114	2014-069	A01-610-5700-5510-00 Books and Publications	18.29
	LIBRARY DEPT	78041994	2014-069	A01-610-5700-5510-00 Books and Publications	9.14
	LIBRARY DEPT	78002256	2014-069	A01-610-5700-5510-00 Books and Publications	56.77
	LIBRARY DEPT	78049263	2014-069	A01-610-5700-5510-00 Books and Publications	24.20
	LIBRARY DEPT	77860251	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	83.43
	LIBRARY DEPT	77860252	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	172.35
	LIBRARY DEPT	77883451	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	20.69
	LIBRARY DEPT	77989731	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	83.44
	LIBRARY DEPT	77989732	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	57.25
	LIBRARY DEPT	78025986	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	20.69
	LIBRARY DEPT	78025978	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	20.69

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	LIBRARY DEPT	78025988	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	139.96
	LIBRARY DEPT	78025989	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	17.22
	LIBRARY DEPT	77989730	2014-069	A01-610-5700-5511-00 Audio/Visual Supplies	14.48
	LIBRARY DEPT	77639053	2014-069	A01-610-5700-5510-00 Books and Publications	17.24
				*** Total ***	1,412.15

Interstate Arms Corp 6G Dunham Rd BillERICA MA 01821	POLICE DEPT V#: 1905	521775-01	2014-069	A01-210-5700-5589-00 Other Supplies	79.03
				*** Total ***	79.03

Island Source - MV 10 North Line Rd Edgartown MA 02539	TOWN OFFICES V#: 139	596849	2014-069	A01-192-5700-5595-00 Bottled Water	32.00
				*** Total ***	32.00

Jim O'Connell Coastal Advisory Services PO Box 401 Brant Rock MA 02020	SELECTMENS V#: 3155	4/2/2014	2014-069	A01-196-5700-5399-00 Other Purchased Services	916.00
				*** Total ***	916.00

MARTHAS VINEYARD TIMES P. O. BOX 518 Vineyard Haven MA 02568	ASSESSORS V#: 111	301042256	2014-069	A01-141-9405-5700-14 12-13 #1 FY15 Prop Reval	43.80
				*** Total ***	43.80

MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	SHELLFISH DEPT V#: 7	191934	2014-069	A01-299-5700-5483-00 Boat Fuel	37.20
	FIRE DEPT	191903	2014-069	A01-220-5700-5481-00 Gasoline	46.00
	FIRE DEPT	191907	2014-069	A01-220-5700-5481-00 Gasoline	15.00

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	FIRE DEPT	191971	2014-069	A01-220-5700-5481-00 Gasoline	24.40
	FIRE DEPT	191973	2014-069	A01-220-5700-5481-00 Gasoline	57.00
	FIRE DEPT	192121	2014-069	A01-220-5700-5481-00 Gasoline	30.00
	FIRE DEPT	192122	2014-069	A01-220-5700-5481-00 Gasoline	40.00
	FIRE DEPT	192137	2014-069	A01-220-5700-5581-00 Firefighting Supplies	39.95
				*** Total ***	289.55

MIIA PROPERTY & CASUALTY GROUP INC. P.O. BOX 5795 Boston MA 22065795	EMP BENE V#: 83	201200872010033	2014-069	A01-910-5700-5171-00 Workers Compensation Insurance	3,227.00
				*** Total ***	3,227.00

PLUMBERS SUPPLY COMPANY PO BOX 51687 429 CHURCH ST New Bedford MA 02745	LIBRARY DEPT V#: 440 HARBOR DEPT	4390866-00	2014-069	A01-610-5700-5242-00 Facilities Maintenance	45.54
		4389948-00	2014-069	A01-295-5700-5230-00 Water Utility	58.96
				*** Total ***	104.50

Publishers Weekly PO Box 16957 North Hollywood CA 916156957	LIBRARY DEPT V#: 2344	JUNE-14	2014-069	A01-610-5700-5587-00 Magazine/Newspaper Subscrip	249.99
				*** Total ***	249.99

R.M. PACKER CO. INC. P. O. BOX 308 Vineyard Haven MA 02568	FIRE DEPT V#: 24 TOWN OFFICES	271263	2014-069	A01-220-5700-5211-00 Heating Fuels	687.50
		271262	2014-069	A01-192-5700-5211-00 Heating Fuels	484.95
	POLICE DEPT	271264	2014-069	A01-210-5700-5211-00 Heating Fuels	697.24
	LIBRARY DEPT	271266	2014-069	A01-610-5700-5211-00 Heating Fuels	931.93
				*** Total ***	2,801.62

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Relieant Business Center PO Box 46245 Los Angeles CA 90046	AMBULANCE V#: 3154	22287	2014-069	A29-231-8231-5420-00 Ambulance- Office Supplies *** Total ***	318.71 318.71
RICHARD T. OLSEN & SON INC. 628 State Road Vineyard Haven MA 02568	SNOW AND ICE V#: 1216	3920	2014-069	A01-423-5700-5292-00 Snow Removal Services *** Total ***	350.00 350.00
Robinson Plumbing & Heating PO Box 2737 Vineyard Haven MA 02568	LIBRARY DEPT V#: 3043	922	2014-069	A01-610-5700-5245-00 Equipment Repair/Maintenance *** Total ***	361.10 361.10
Smith Property Care Seth Karlinsky PO Box 546 Chilmark MA 02535	COMFORT STATION V#: 2711	00053M	2014-069	A01-199-5700-5399-00 Other Purchased Services *** Total ***	1,379.38 1,379.38
TIMOTHY R. CARROLL P.O. BOX 73 Chilmark MA 02535	TOWN OFFICES V#: 210	STPLES REIMB	2014-069	A01-192-5700-5850-00 Additional Equipment *** Total ***	42.49 42.49
Verizon PO Box 15124 Albany NY 12212	POLICE DEPT V#: 2647	9722177303	2014-069	A01-210-5700-5341-00 Telecommunications *** Total ***	80.48 80.48
Verizon Wireless PO Box 15062 Albany NY 122125062	LIBRARY DEPT V#: 2080	APR7860065	2014-069	A01-610-5700-5341-00 Telecommunications *** Total ***	221.07 221.07
Vineyard Cash & Carry 475 Edgartown Rd Unit 1 Vineyard Haven MA 02568	COMFORT STATION V#: 1874 COMFORT STATION	12405 12457	2014-069 2014-069	A01-199-5700-5399-00 Other Purchased Services A01-199-5700-5399-00 Other Purchased Services *** Total ***	220.62 132.30 352.92

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 04/15/2014, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 69,876.09 dollars and charge the same to the appropriations or accounts indicated.

Ellen Biskis, Town Accountant

Board of Selectmen

Cash Disbursement by Fund

1 General Fund	69,557.38
29 Special Revenue Funds	318.71

Warrant Total: 69,876.09